

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LISA M BILLUPS

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Case No.: 07-19430

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/19/2007.
- 2) The case was confirmed on 12/19/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/12/2008, 12/19/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/10/2008.
- 5) The case was dismissed on 03/11/2009.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 21
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,890.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,002.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 7,002.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,918.79
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 514.33
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,433.12**

Attorney fees paid and disclosed by debtor **\$ 7.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE AUTO FIN	SECURED	20,200.00	21,046.70	20,435.00	1,823.20	2,130.37
CAPITAL ONE AUTO FIN	UNSECURED	235.00	.00	611.70	.00	.00
COOK COUNTY TREASURE	SECURED	560.00	1,173.34	560.00	188.04	.00
ILLINOIS TITLE LOANS	SECURED	1,257.00	2,346.65	1,257.00	290.95	136.32
SELECT PORTFOLIO SER	SECURED	134,294.00	129,139.82	.00	.00	.00
SELECT PORTFOLIO SER	SECURED	NA	5,154.70	5,154.70	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	635.14	564.50	564.50	.00	.00
INTERNAL REVENUE SER	PRIORITY	270.00	272.54	272.54	.00	.00
ALLIED INTERSTATE	UNSECURED	652.00	NA	NA	.00	.00
AMERIMARK	UNSECURED	41.48	NA	NA	.00	.00
AT&T	UNSECURED	315.00	NA	NA	.00	.00
AT&T	UNSECURED	676.51	NA	NA	.00	.00
BIG	UNSECURED	500.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	603.00	652.94	652.94	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	400.00	NA	NA	.00	.00
COLUMBIA HOUSE	UNSECURED	91.68	NA	NA	.00	.00
COMCAST	UNSECURED	644.51	NA	NA	.00	.00
COMPUTER CREDIT	UNSECURED	210.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	72.00	1,173.34	.00	.00	.00
CREDIT COLLECTION SE	UNSECURED	287.10	NA	NA	.00	.00
DIRECT TV	UNSECURED	167.60	NA	NA	.00	.00
DISH NETWORK	UNSECURED	678.33	NA	NA	.00	.00
PREMIER BANKCARD	UNSECURED	408.00	408.57	408.57	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PORTFOLIO RECOVERY A	UNSECURED	551.00	590.96	590.96	.00	.00
MTE FINANCIAL BBA	UNSECURED	300.00	NA	NA	.00	.00
NCO FINANCIAL	UNSECURED	126.79	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	551.63	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,230.00	1,343.97	1,343.97	.00	.00
RJM ACQUISITIONS	UNSECURED	60.00	NA	NA	.00	.00
AMERILOAN	UNSECURED	390.00	NA	NA	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	NA	.00	1,089.62	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	73.65	73.65	.00	.00
PREMIER BANKCARD	UNSECURED	NA	508.18	508.18	.00	.00
FIRST PREMIER BANK	UNSECURED	508.00	NA	NA	.00	.00
COMPUTER CREDIT	UNSECURED	90.00	NA	NA	.00	.00
SELECT PORTFOLIO	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,154.70	.00	.00
Debt Secured by Vehicle	21,692.00	2,114.15	2,266.69
All Other Secured	<u>560.00</u>	<u>188.04</u>	<u>.00</u>
TOTAL SECURED:	27,406.70	2,302.19	2,266.69
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>837.04</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	837.04	.00	.00
GENERAL UNSECURED PAYMENTS:	5,279.59	.00	.00

Disbursements:

Expenses of Administration	\$ 2,433.12	
Disbursements to Creditors	\$ 4,568.88	
TOTAL DISBURSEMENTS:		\$ 7,002.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.